	ORDER FOR SUPPLIES OR SERVICES										Page 1 of 3		
CONTRACT/PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO.					Ю.	3. DATE OF ORDER/CALL 4. REQUISITION/PURCH F			IRCH R	EQUEST NO.	5. PRIORITY		
N62558-03-G-4002					0015					SC070	00-0	4-S-J011	13
6. ISSUED BY			CODE		N62558		. ADMINISTERED BY (If other than 6) CODE SUK14A						8. DELIVERY FOB
U.S. NAVAL					TTER , WING 12,		M NE-UK (B						DESTINATION
LIME GROV					, WING 12,		tworks (EW8 . Box 3,	8-3), r	Rolls ko	усе Ріс.			(See Schedule if other)
POC: MARI	IA MOLL	. ó20-8	8385-5559	9/FAX 5			. Box 3, on. Bristol BS	34 7C)E				
E-MAIL: ma		@nrcc	-london.na	avy.mil			EL: 01179-796239; FAX: 01179-797944						
9. CONTRACTOR CODE U1918						FACILITY 10. DELIVER TO FOB POINT			POINT I	SY (Date) (YYMMDD)	11. X IF BUSINESS IS		
• NAME			ELLING LIN STEMS DIV				• March 30, 200			2004	or earlier	SMALL DISAD-	
AND	BROOK	K ROAD	O, WINBOR		ORSET		12. DISCOUNT TERMS					VANTAGED	
ADDRESS	ENGLA	ND BH	21 8BJ	ŕ		-22	NET 030					□ WOMEN-OWNED	
•					— 01202-857 5 EFUELLING.COM	330	•	1		OICES TO BLOCK 1		DDRESS IN BLOCK	
14. SHIP TO	4	* *************************************	CODE	,	V62G2T	15. P#	PAYMENT WILL BE MADE BY CODE				HQ0430	T	
SHIP TO	(For G	over	nment I			Def	fense Fina	nce a	end Ac	ירטווחזי מווחיי	ling		MARK ALL PACKAGES AND
XU DEF DI	IST DEPO	OT SAI	N JOAQU				eber Kasei				_		PACKAGES AND PAPERS WITH
25600 S. C	CHRISM	AN RO	DAD							-	llti	luon CO	IDENTIFICATION
REC WHSE							nnheimer						NUMBERS IN
TRACY, CA	A 90010	~5000	,			0.10	657 Kaiser	'slauı	tern G	ermai	ny		BLOCKS 1 AND 2.
16.	DELIVERY	Х	This delivery or	ler/call is is	sued on another Gov	vemmen	t agency or in accord	dance with	and subject	to terms an	d condi	tions of above numbered co	ontract.
TYPE		<u> </u>	Reference				furnish	the follo	owing items	on terms	enecific	ed herein,	
OF PI	PURCHASE	▎ ┌╸	ACCEPTANCE.		NTRACTOR HEREBY UBJECT TO ALL THE		TS THE OFFER RE	PRESENT	TED BY THE	NUMBERE	D PUR	CHASE ORDER AS IT MAY	PREVIOUSLY HAVE BEEN
ORDER			JK IO	Danie,	JBJEG1 1C7	2 1	3 AND COMMITTEE	3 GL	KID, rum	GNELL	Plane .	POW THE SAME.	
NAM!	E OF CONTR	ACTOR	 -	,	SIGNATURE				TYPED I	NAME AND	TITLE		DATE SIGNED
If this box is	s marked <u>, sup</u>	oller must	sign Acceptant	e and retu	ım the following numb	her of co	nies;						(YYMMDD)
17. ACCOUNTING	G AND APPR	OPRIATIO	ON DATA/LOCA	AL USE								-	
CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000833150 Award Amount Us: \$ 305.98													
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES					0000 00 0000	0000	0000083315	0		Awar	d Am	ount US: \$ 305.9)8
18. ITEM NO.		DULE OF	SUPPLIES/SEF	RVICES				O 20. QUA ORDERE ACCEPT	ED/	Award 21. UNIT		ount US: \$ 305.9	23. AMOUNT
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Special Note:

- 1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
- 2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St.

Columbus, OH. 43216-5000

Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil

Tel: (614) 692-4603 Fax: (614) 693-1607

Ітем	DESCRIPTION	QTY	Unit	Unit Price	TOTAL
0001	NOMEN: CHAIN, ROLLER P/N: 43324605/2 NSN: 3020-99-440-3504 PKG: STANDARD COMMERCIAL Bar Coding is required QUP: 001 PROJ: NS7 CRITICAL APPLICATION ITEM PRI: 13 CD: C TAC: S1CC TP: 3	10	EA	£ 17.00	£ 170.00